

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Health, Medical & Family Welfare Department – Cell Phones – Airtel Cell phones tariff and charges – Sanction of an amount of Rs.4391/- (Rupees Four thousand three hundred and ninety one only) towards payment of Cell phone charges provided to Officers of Health, Medical & Family Welfare Department, Telangana Secretariat for the period from 23/11/2014 to 22/12/2014 –Orders – Issued.

**HEALTH, MEDICAL & FAMILY WELFARE (OP) DEPARTMENT**

G.O.RT.No. 11.

Dated.6.1.2015.

Read the following:-

1. G.O. Rt. No.371, IT & C, Deptt., dt.24.09.2004,
2. Airtel bills for November, 23<sup>rd</sup> to December, 22<sup>nd</sup> of 2014.

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ORDER:-

Sanction is hereby accorded for an amount of Rs.4391/- (Rupees Four thousand three hundred and ninety one only) towards payment of Cell phone charges to the following cell numbers (14 cell phones) provided to the Officers of Health, Medical & Family Welfare Department, Telangana Secretariat, Hyderabad for the period from 23/11/2014 to 22/12/2014.

Sl.No	Cell No.	Officer Designation	Charge for the Period from 23/11/2014 to 22/12/2014	Within ceiling or not
1	7032661901	Addl. Secy. to Govt. (RS)	Rs. 385.96/-	within ceiling
2	7032661902	Dy. Secy. to Govt. (TG)	Rs. 84.10/-	within ceiling
3	7032661903	Asst. Secy. to Govt. (AZ)	Rs.245.69/-	within ceiling
4	7032661904	Asst. Secy. to Govt. (vacant)	Rs.84.77/-	within ceiling
5	7032661905	P.S. to Prl. Secy. to Govt.	Rs.293.58/-	within ceiling
6	7032661906	S.O. (C)	Rs.284.69/-	within ceiling
7	7032661907	S.O. (B)	Rs.155.35/-	within ceiling
8	7032661908	S.O. (A)	Rs.545.14/-	within ceiling
9	7032661909	Asst. Secy. to Govt. (GS)	Rs.393.55/-	within ceiling
10	7032661910	S.O. (D)	Rs.1,686.12/- Hence, limited to Rs.625/-	Not within ceiling
11	7032661911	S.O. (OP)	Rs. 314.11/-	within ceiling
12	7032661912	S.O. (E)	Rs.419.61/-	within ceiling
13	7032661913	S.O. (F)	Rs.409.08/-	within ceiling
14	7032661914	S.O. (VC)	Rs.150.27/-	within ceiling
<b>Total Rounded to</b>			<b>Rs. 4390.90/-</b>	
<b>Rounded to</b>			<b>Rs. 4391/-</b>	

The total gross calls are within the category fixed by the Information Technology and Communications Department, as per the orders issued vide reference 1<sup>st</sup> read above.

The amount sanctioned in para-1 above is debited to "2251- Secretariat Social Services – 090- Secretariat- 06- HM & FW Department -130- Office expenses- 131- Utility payments".

**P.T.O.**

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The Health, Medical & Family Welfare (OP. Claims) Department are requested to draw and credit the amount of Rs.4391/- (Rupees Four thousand three hundred and ninety one only) to **ICICI Bank A/c No.000805002144, IFSC No. ICIC0000008** of Bharati Airtel Limited, Hyderabad.

This order does not require the concurrence of Finance Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

CH.RAJA SULOCANA,  
ADDITIONAL SECRETARY TO GOVERNMENT.

To  
The Health, Medical & Family Welfare (OP. Claims) Department.  
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad,  
**Copy to** Bharat Airtel Ltd., Hyderabad.

//FORWARDED : : BY ORDER//

SECTION OFFICER